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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER ON DEBTORS' TWENTY-EIGHTH OMNIBUS OBJECTION TO CLAIMS
(DISALLOWANCE OF CERTAIN AMENDED CLAIMS)**

THIS MATTER having come before the Court on the
Debtors' Twenty-Eighth Omnibus Objection to Claims
(Disallowance of Certain Amended Claims) (the "Objection"),
and it appearing that due and proper notice and service of
the Objection has been given in compliance with Fed. R.
Bankr. P. 3007 and 7004 and LBR 3007-1 and was good and

sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A - Debtors' Twenty-Eighth Omnibus Objection to Claims (Amended Claims to be Disallowed - Disallowed) as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.
3. The status hearing on the Objection to the claims identified on Exhibit B - Debtors' Twenty-Eighth Omnibus Objection to Claims (Amended Claims to be Disallowed - Adjourned) as attached hereto and incorporated herein, is hereby adjourned to October 15, 2009, at 2:00 p.m. (Eastern) or until such later time as agreed by the parties.
4. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any

bases are hereby preserved in their entirety; provided,
however, if a Disallowed Claim was timely filed, the Debtors
will not object to its Surviving Claim on the grounds that
it was not timely filed.

5. The Debtors shall serve a copy of this Order on the
claimants included on the exhibits to this Order on or
before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
Sep 14 2009, 2009

/s/ Kevin Huennekens

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

Entered on docket: Sep 14 2009

WE ASK FOR THIS:

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- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby
certify that the foregoing proposed order has been endorsed
by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5210	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10942	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009	Secured:		Date Filed:	02/10/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ALMEDA ROWLETT RETAIL LP		Administrative:		ALMEDA ROWLETT RETAIL LP		Administrative:	
900 TOWN & COUNTRY LN STE 210		Reclamation::		C O REALM REALTY CO		Reclamation::	
C/O REALM REALTY CO		Unsecured:	\$61,895.91	900 TOWN & COUNTRY LN STE 210		Unsecured:	\$61,895.91
HOUSTON, TX 77024		Total:	\$61,895.91	HOUSTON, TX 77024		Total:	\$61,895.91
Claim:	4926	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10470	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	02/17/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
AOL LLC		Administrative:		AOL LLC		Administrative:	
TIFFANY STRELOW COBB		Reclamation::		TIFFANY STRELOW COBB		Reclamation::	
VORYS SATER SEYMOUR AND PEASE LLP		Unsecured:	\$226,054.82	VORYS SATER SEYMOUR AND PEASE LLP		Unsecured:	\$303,900.04
52 E GAY ST		Total:	\$226,054.82	52 E GAY ST		Total:	\$303,900.04
COLUMBUS, OH 43215				COLUMBUS, OH 43215			
Claim:	1947	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13232	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/23/2008	Secured:		Date Filed:	06/01/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
AT&T		Administrative:		AT&T		Administrative:	
AT&T ATTORNEY JAMES GRUDUS ESQ		Reclamation::		AT&T ATTORNEY JAMES GRUDUS ESQ		Reclamation::	
AT&T INC		Unsecured:	\$24,335.16	AT&T SERVICES INC		Unsecured:	\$26,408.04
ONE AT&T WAY RM 3A218		Total:	\$24,335.16	ONE AT&T WAY RM 3A218		Total:	\$26,408.04
BEDMINSTER, NJ 07921				BEDMINSTER, NJ 07921			
Claim:	662	Debtor:	CIRCUIT CITY STORES PR, LLC (08-35660)	Claim:	11165	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	12/08/2008	Secured:		Date Filed:	02/03/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BAW PLASTICS INC		Administrative:	\$73,096.21	UNITED STATES DEBT RECOVERY LLC		Administrative:	\$59,246.55
2148 CENTURY DR		Reclamation::		940 SOUTHWOOD BL STE 101		Reclamation::	
CENTURY III BUSINESS CTR		Unsecured:		INCLINE VILLAGE, NV 89451		Unsecured:	
JEFFERSON HILLS, PA 15025		Total:	\$73,096.21			Total:	\$59,246.55
Claim:	11825	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12235	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009	Secured:	\$3,848.80	Date Filed:	04/17/2009	Secured:	UNL
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BENTON COUNTY TREASURER		Administrative:		BENTON COUNTY TREASURER		Administrative:	
BENTON COUNTY PROSECUTING ATTORNEY		Reclamation::		BENTON COUNTY PROSECUTING ATTORNEY		Reclamation::	
7122 W OKANOGAN PL BLDG A		Unsecured:		7122 W OKANOGAN PL BLDG A		Unsecured:	UNL
KENNEWICK, WA 99336-2359		Total:	\$3,848.80	KENNEWICK, WA 99336-2359		Total:	UNL

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11838	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12301	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/20/2009	Secured:	\$3,344.53	Date Filed:	04/17/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BENTON COUNTY TREASURER		Administrative:		BENTON COUNTY TREASURER		Administrative:	UNL
PO BOX 630		Reclamation::		PO BOX 630		Reclamation::	
PROSSER, WA 99350-0630		Unsecured:		PROSSER, WA 99350		Unsecured:	
		Total:	\$3,344.53			Total:	UNL
Claim:	1448	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9230	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/19/2008	Secured:		Date Filed:	01/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BOSTON ACOUSTICS INC		Administrative:		BOSTON ACOUSTICS INC		Administrative:	\$187,454.84
JOHN HENDERSON		Reclamation::	\$187,454.84	JOHN HENDERSON		Reclamation::	
100 CORPORATE DRIVE		Unsecured:		100 CORPORATE DR		Unsecured:	\$315,918.45
MAHWAH, NJ 07430		Total:	\$187,454.84	MAHWAH, NJ 07430		Total:	\$503,373.29
Claim:	3753	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5938	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/14/2009	Secured:		Date Filed:	01/27/2009	Secured:	
Creditor's Name and Address:		Priority:	\$2,948.47	Creditor's Name and Address:		Priority:	\$4,414.09
CABARRUS, COUNTY OF		Administrative:		CABARRUS, COUNTY OF		Administrative:	
PO BOX 580347		Reclamation::		PO BOX 580347		Reclamation::	
TAX COLLECTOR		Unsecured:		TAX COLLECTOR		Unsecured:	
CHARLOTTE, NC 28258-0347		Total:	\$2,948.47	CHARLOTTE, NC 28258-0347		Total:	\$4,414.09
Claim:	1405	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5282	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/09/2008	Secured:	\$57,603.91	Date Filed:	01/21/2009	Secured:	\$31,238.72
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CAMERON COUNTY		Administrative:		CAMERON COUNTY		Administrative:	
DIANE W SANDERS		Reclamation::		DIANE W SANDERS		Reclamation::	
LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:	
LLP		Total:	\$57,603.91	LLP		Total:	\$31,238.72
THE TERRACE II 2700 VIA FORTUNA DR STE				THE TERRACE II 2700 VIA FORTUNA DR STE			
400				400			
PO BOX 17428				PO BOX 17428			
AUSTIN, TX 78760-7428				AUSTIN, TX 78760-7428			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5282	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10987	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:	\$31,238.72	Date Filed:	02/04/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CAMERON COUNTY		Administrative:		CAMERON COUNTY		Administrative:	\$41,055.44
DIANE W SANDERS		Reclamation::		DIANE W SANDERS		Reclamation::	
LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:	
LLP		Total:	\$31,238.72	LLP		Total:	\$41,055.44
THE TERRACE II 2700 VIA FORTUNA DR STE				THE TERRACE II 2700 VIA FORTUNA DR STE			
400				400			
PO BOX 17428				PO BOX 17428			
AUSTIN, TX 78760-7428				AUSTIN, TX 78760-7428			
Claim:	5288	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10987	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	02/04/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CAMERON COUNTY		Administrative:	\$31,238.72	CAMERON COUNTY		Administrative:	\$41,055.44
DIANE W SANDERS		Reclamation::		DIANE W SANDERS		Reclamation::	
LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:	
LLP		Total:	\$31,238.72	LLP		Total:	\$41,055.44
THE TERRACE II 2700 VIA FORTUNA DR STE				THE TERRACE II 2700 VIA FORTUNA DR STE			
400				400			
PO BOX 17428				PO BOX 17428			
AUSTIN, TX 78760-7428				AUSTIN, TX 78760-7428			
Claim:	3046	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11647	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/09/2009	Secured:		Date Filed:	02/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CARTER, ARTIE		Administrative:		CARTER, ARTIE		Administrative:	
124 E 95TH ST		Reclamation::		124 E 95TH ST		Reclamation::	
CHICAGO, IL 60619		Unsecured:	\$5,000.00	CHICAGO, IL 60619		Unsecured:	\$5,000.00
		Total:	\$5,000.00			Total:	\$5,000.00
Claim:	2060	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12146	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/24/2008	Secured:		Date Filed:	03/09/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CENTON ELECTRONICS INC		Administrative:		CENTON ELECTRONICS INC		Administrative:	
15 ARGONAUT		Reclamation::		15 ARGONAUT		Reclamation::	
ALISO VIEJO, CA 92656-1423		Unsecured:	\$303,540.79	ALISO VIEJO, CA 92656		Unsecured:	\$332,203.93
		Total:	\$303,540.79			Total:	\$332,203.93

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	326	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11684	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/19/2008	Secured:		Date Filed:	03/05/2009	Secured:	\$24,325.35
Creditor's Name and Address:		Priority:	\$24,325.35	Creditor's Name and Address:		Priority:	
CHATHAM COUNTY TAX COMMISSIONER		Administrative:		CHATHAM COUNTY TAX COMMISSIONER		Administrative:	
PO BOX 8321		Reclamation::		PO BOX 8321		Reclamation::	
SAVANNAH, GA 31412		Unsecured:		SAVANNAH, GA 31412		Unsecured:	
		Total:	\$24,325.35			Total:	\$24,325.35
Claim:	3987	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11640	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/19/2009	Secured:		Date Filed:	02/18/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CHINA EXPORT & CREDIT INSURANCE CO		Administrative:		CHINA EXPORT & CREDIT INSURANCE CO		Administrative:	
JESSICA ZHANG		Reclamation::		C O KIRK B BURKLEY ESQ		Reclamation::	
FORTUNE TIMES BUILDING		Unsecured:	\$1,807,344.00	BERNSTEIN LAW FIRM		Unsecured:	\$1,807,344.00
NO 11 FENGHUIYUAN		Total:	\$1,807,344.00	707 GRANT ST STE 220		Total:	\$1,807,344.00
XI CHENG DISTRICT				GULF TOWER			
BEIJING P R, 100032				PITTSBURGH, PA 15219			
UNKNOWN							
Claim:	10918	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12783	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	02/10/2009	Secured:	\$235,936.63	Date Filed:	05/04/2009	Secured:	\$75,850.11
Creditor's Name and Address:		Priority:	\$48,400.17	Creditor's Name and Address:		Priority:	\$187,536.46
CITY AND COUNTY OF DENVER/TREASURY		Administrative:		CITY AND COUNTY OF DENVER TREASURY		Administrative:	
ATTN KAREN KATROS BANKRUPTCY		Reclamation::		ATTN KAREN KATROS BANKRUPTCY ANALYST		Reclamation::	
ANALYST		Unsecured:		MCNICHOLS CIVIC CTR BLDG		Unsecured:	
MCNICHOLS CIVIC CENTER BUILDING		Total:	\$284,336.80	144 W COLFAX AVE RM 384		Total:	\$263,386.57
144 W COLFAX AVE RM 384				DENVER, CO 80202-5391			
DENVER, CO 80202-5391							
Claim:	12034	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11977	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/10/2009	Secured:	\$7,007.75	Date Filed:	03/24/2009	Secured:	\$7,007.75
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CITY OF LAKEWOOD		Administrative:		CITY OF LAKEWOOD		Administrative:	
480 S ALLISON PKWY		Reclamation::		480 S ALLISON PKWY		Reclamation::	
LAKEWOOD, CO 80226		Unsecured:		LAKEWOOD, CO 80226		Unsecured:	
		Total:	\$7,007.75			Total:	\$7,007.75

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2296	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2297	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/19/2008	Secured:		Date Filed:	12/19/2008	Secured:	
Creditor's Name and Address:		Priority:	\$660,000.00	Creditor's Name and Address:		Priority:	\$715,000.00
CITY OF NEW YORK DEPARTMENT OF FINANCE		Administrative:		CITY OF NEW YORK DEPARTMENT OF FINANCE		Administrative:	
ATTN BANKRUPTCY UNIT		Reclamation::		ATTN BANKRUPTCY UNIT		Reclamation::	
AUDIT DIVISION		Unsecured:		AUDIT DIVISION		Unsecured:	
345 ADAMS ST 5TH FL		Total:	\$660,000.00	345 ADAMS ST 5TH FL		Total:	\$715,000.00
BROOKLYN, NY 11201				BROOKLYN, NY 11201			
Claim:	9250	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12875	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	05/05/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
COCA COLA ENTERPRISES INC		Administrative:	\$208,875.36	COCA COLA ENTERPRISES INC		Administrative:	\$217,262.63
C O CATHERINE HARRISON KING		Reclamation::		C O CATHERINE HARRISON KING		Reclamation::	
MILLER & MARTIN PLLC		Unsecured:	\$74,653.83	MILLER & MARTIN PLLC		Unsecured:	\$78,352.56
1170 PEACHTREE ST NE STE 800		Total:	\$283,529.19	1170 PEACHTREE ST NE STE 800		Total:	\$295,615.19
ATLANTA, GA 30309-7706				ATLANTA, GA 30309-7706			
Claim:	1749	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3442	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/17/2008	Secured:		Date Filed:	01/13/2009	Secured:	
Creditor's Name and Address:		Priority:	\$92,333.33	Creditor's Name and Address:		Priority:	\$4,231.95
COHEN, SAVITRI		Administrative:		COHEN, SAVITRI I		Administrative:	
GLEASON DUNN WALSH & OSHEA		Reclamation::		53 INNSBROOK BLVD		Reclamation::	
40 BEAVER ST		Unsecured:		HOPEWELL JCT, NY 12533		Unsecured:	\$88,101.38
ALBANY, NY 12207		Total:	\$92,333.33			Total:	\$92,333.33
Claim:	1703	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12964	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	12/19/2008	Secured:	\$2,153.03	Date Filed:	04/15/2009	Secured:	\$2,153.03
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	\$42,030.74
COLORADO DEPT OF REVENUE		Administrative:		COLORADO DEPT OF REVENUE		Administrative:	
1375 SHERMAN ST RM 504		Reclamation::		ATTN BANKRUPTCY UNIT		Reclamation::	
DENVER, CO 80261		Unsecured:	\$446,056.54	1375 SHERMAN ST RM 504		Unsecured:	
		Total:	\$448,209.57	DENVER, CO 80261		Total:	\$44,183.77
Claim:	12964	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	13026	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/15/2009	Secured:	\$2,153.03	Date Filed:	05/15/2009	Secured:	\$2,153.03
Creditor's Name and Address:		Priority:	\$42,030.74	Creditor's Name and Address:		Priority:	\$42,030.74
COLORADO DEPT OF REVENUE		Administrative:		COLORADO DEPARTMENT OF REVENUE		Administrative:	
ATTN BANKRUPTCY UNIT		Reclamation::		ATTN BANKRUPTCY UNIT		Reclamation::	
1375 SHERMAN ST RM 504		Unsecured:		1375 SHERMAN ST RM 504		Unsecured:	\$8,640.00
DENVER, CO 80261		Total:	\$44,183.77	DENVER, CO 80261		Total:	\$52,823.77

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8013	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12341	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	04/23/2009	Secured:	\$116,622.26
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
COLORADO STRUCTURES INC DBA CSI		Administrative:		COLORADO STRUCTURES INC DBA CSI		Administrative:	
CONSTRUCTION CO		Reclamation::		CONSTRUCTION CO		Reclamation::	
C O ANDRE K CAMPBELL ESQ		Unsecured:	\$39,212.44	C O ANDRE K CAMPBELL ESQ		Unsecured:	
MCDONOUGH HOLLAND & ALLEN PC		Total:	\$39,212.44	MCDONOUGH HOLLAND & ALLEN PC		Total:	\$116,622.26
555 CAPITOL MALL 9TH FL				555 CAPITOL MALL 9TH FL			
SACRAMENTO, CA 95814-4692				SACRAMENTO, CA 95814-4692			
Claim:	129	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2159	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/18/2008	Secured:		Date Filed:	01/02/2009	Secured:	\$40,040.00
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
COMMERCIAL CONSTRUCTION &		Administrative:		COMMERCIAL CONSTRUCTION &		Administrative:	
RENOVATIONS INC		Reclamation::		RENOVATIONS		Reclamation::	
PO BOX 289		Unsecured:	\$64,564.91	PO BOX 289		Unsecured:	\$24,524.91
BYESVILLE, OH 43723		Total:	\$64,564.91	BYESVILLE, OH 43723		Total:	\$64,564.91
Claim:	11707	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12949	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/16/2009	Secured:		Date Filed:	05/11/2009	Secured:	
Creditor's Name and Address:		Priority:	\$5,947,459.96	Creditor's Name and Address:		Priority:	\$5,946,369.79
COMMONWEALTH OF MASSACHUSETTS		Administrative:		COMMONWEALTH OF MASSACHUSETTS		Administrative:	
DEPARTMENT OF REVENUE		Reclamation::		DEPARTMENT OF REVENUE		Reclamation::	
PO BOX 9564		Unsecured:	\$529,535.16	PO BOX 9564		Unsecured:	\$529,535.16
BOSTON, MA 02114-9564		Total:	\$6,476,995.12	BOSTON, MA 02114-9564		Total:	\$6,475,904.95
Claim:	4359	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11707	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009	Secured:		Date Filed:	03/16/2009	Secured:	
Creditor's Name and Address:		Priority:	\$5,852,313.34	Creditor's Name and Address:		Priority:	\$5,947,459.96
COMMONWEALTH OF MASSACHUSETTS		Administrative:		COMMONWEALTH OF MASSACHUSETTS		Administrative:	
DEPARTMENT OF REVENUE		Reclamation::		DEPARTMENT OF REVENUE		Reclamation::	
PO BOX 9564		Unsecured:	\$529,535.67	PO BOX 9564		Unsecured:	\$529,535.16
BOSTON, MA 02114-9564		Total:	\$6,381,849.01	BOSTON, MA 02114-9564		Total:	\$6,476,995.12
Claim:	3878	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	11870	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	01/20/2009	Secured:		Date Filed:	03/16/2009	Secured:	
Creditor's Name and Address:		Priority:	\$187,253.91	Creditor's Name and Address:		Priority:	\$3,359.57
COMMONWEALTH OF MASSACHUSETTS		Administrative:		COMMONWEALTH OF MASSACHUSETTS		Administrative:	
DEPARTMENT OF REVENUE		Reclamation::		DEPARTMENT OF REVENUE		Reclamation::	
PO BOX 9564		Unsecured:		PO BOX 9564		Unsecured:	
BOSTON, MA 02114-9564		Total:	\$187,253.91	BOSTON, MA 02114-9564		Total:	\$3,359.57

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	11870	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	12953	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	03/16/2009	Secured:		Date Filed:	05/11/2009	Secured:	
Creditor's Name and Address:		Priority:	\$3,359.57	Creditor's Name and Address:		Priority:	\$3,359.57
COMMONWEALTH OF MASSACHUSETTS		Administrative:		COMMONWEALTH OF MASSACHUSETTS		Administrative:	
DEPARTMENT OF REVENUE		Reclamation::		DEPARTMENT OF REVENUE		Reclamation::	
PO BOX 9564		Unsecured:		PO BOX 9564		Unsecured:	
BOSTON, MA 02114-9564		Total:	\$3,359.57	BOSTON, MA 02114-9564		Total:	\$3,359.57
Claim:	9211	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13033	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	05/07/2009	Secured:	
Creditor's Name and Address:		Priority:	\$8,398.00	Creditor's Name and Address:		Priority:	\$6,266.00
COMMONWEALTH OF PENNSYLVANIA		Administrative:		PENNSYLVANIA DEPARTMENT OF REVENUE		Administrative:	
DEPARTMENT OF REVENUE		Reclamation::		BANKRUPTCY DIVISION		Reclamation::	
BANKRUPTCY DIVISION		Unsecured:	\$503.00	PO BOX 280946		Unsecured:	\$303.00
PO BOX 280946		Total:	\$8,901.00	HARRISBURG, PA 17128-0946		Total:	\$6,569.00
HARRISBURG, PA 17128-0946							
Claim:	10104	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10832	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:		Date Filed:	02/02/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CORPORATE EXPRESS OFFICE PRODUCTS		Administrative:		CORPORATE EXPRESS OFFICE PRODUCTS INC		Administrative:	
INC		Reclamation::		ATTN BRYAN MANNLEIN		Reclamation::	
ATTN BRYAN MANNLEIN		Unsecured:	\$737,724.80	555 W 112TH AVE		Unsecured:	\$730,164.79
555 W 112TH AVE		Total:	\$737,724.80	NORTHGLENN, CO 80234		Total:	\$730,164.79
NORTHGLENN, CO 80234							
Claim:	195	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10832	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008	Secured:		Date Filed:	02/02/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CORPORATE EXPRESS OFFICE PRODUCTS		Administrative:		CORPORATE EXPRESS OFFICE PRODUCTS INC		Administrative:	
INC		Reclamation::		ATTN BRYAN MANNLEIN		Reclamation::	
ATTN BRYAN MANNLEIN		Unsecured:	\$508,322.87	555 W 112TH AVE		Unsecured:	\$730,164.79
555 W 112TH AVE		Total:	\$508,322.87	NORTHGLENN, CO 80234		Total:	\$730,164.79
NORTHGLENN, CO 80234							
Claim:	18	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	908	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/19/2008	Secured:		Date Filed:	12/10/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	\$10,950.00
CORPORATE FACILITIES GROUP INC		Administrative:		CORPORATE FACILITIES GROUP INC		Administrative:	
ATTN JAN GILLESPIE		Reclamation::		ATTN JAN GILLESPIE		Reclamation::	
2000 RIVEREDGE PKWY STE 945		Unsecured:	\$114,248.40	2000 RIVEREDGE PKWY STE 945		Unsecured:	\$104,278.74
ATLANTA, GA 30328		Total:	\$114,248.40	ATLANTA, GA 30328		Total:	\$115,228.74

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6621	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10192	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009		Secured:	Date Filed:	01/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CUSTOMER SAT INC		Administrative:		CUSTOMER SAT INC		Administrative:	
500 ELLIS ST		Reclamation::		500 ELLIS ST		Reclamation::	
MOUNTAIN VIEW, CA 94043		Unsecured:	\$65,000.00	MOUNTAIN VIEW, CA 94043		Unsecured:	\$87,402.67
		Total:	\$65,000.00			Total:	\$87,402.67
Claim:	2433	Debtor:	CIRCUIT CITY STORES PR, LLC (08-35660)	Claim:	11847	Debtor:	CIRCUIT CITY STORES PR, LLC (08-35660)
Date Filed:	01/02/2009		Secured:	Date Filed:	03/20/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DEPARTMENT OF THE TREASURY		Administrative:		DEPARTMENT OF THE TREASURY INTERNAL		Administrative:	
INTERNAL REVENUE SERVICE		Reclamation::		REVENUE SERVICE		Reclamation::	
INTERNAL REVENUE SERVICE		Unsecured:	\$551.06	INTERNAL REVENUE SERVICE		Unsecured:	\$441.54
PO BOX 21126		Total:	\$2,743.37	PO BOX 21126		Total:	\$441.54
PHILADELPHIA, PA 19114				PHILADELPHIA, PA 19114			
Claim:	2401	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	11834	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/02/2009		Secured:	Date Filed:	03/20/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DEPARTMENT OF THE TREASURY		Administrative:		DEPARTMENT OF THE TREASURY INTERNAL		Administrative:	
INTERNAL REVENUE SERVICE		Reclamation::		REVENUE SERVICE		Reclamation::	
INTERNAL REVENUE SERVICE		Unsecured:	\$346,609.12	INTERNAL REVENUE SERVICE		Unsecured:	UNL
PO BOX 21126		Total:	\$346,609.12	PO BOX 21126		Total:	UNL
PHILADELPHIA, PA 19114				PHILADELPHIA, PA 19114			
Claim:	2427	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11845	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/02/2009		Secured:	Date Filed:	03/20/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DEPARTMENT OF THE TREASURY		Administrative:		DEPARTMENT OF THE TREASURY INTERNAL		Administrative:	
INTERNAL REVENUE SERVICE		Reclamation::		REVENUE SERVICE		Reclamation::	
INTERNAL REVENUE SERVICE		Unsecured:	\$84,383.50	INTERNAL REVENUE SERVICE		Unsecured:	
PO BOX 21126		Total:	\$5,176,709.49	PO BOX 21126		Total:	\$5,414,021.35
PHILADELPHIA, PA 19114				PHILADELPHIA, PA 19114			
Claim:	529	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7005	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/25/2008		Secured:	Date Filed:	01/28/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
DISCOVERY COMMUNICATIONS INC		Administrative:		DISCOVERY COMMUNICATIONS INC		Administrative:	
C O SZABO ASSOCIATES INC		Reclamation::		ATTN CHRISTINA WADYKA		Reclamation::	
3355 LENOX RD NE 9TH FL		Unsecured:	\$432,413.70	DISCOVERY COMMUNICATIONS LLC		Unsecured:	\$432,413.70
ATLANTA, GA 30326		Total:	\$432,413.70	ONE DISCOVERY PL		Total:	\$432,413.70
				SILVER SPRINGS, MD 20910			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	36	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5663	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/21/2008	Secured:		Date Filed:	01/27/2009	Secured:	
Creditor's Name and Address:		Priority:	\$65,811.17	Creditor's Name and Address:		Priority:	
ELECTRONIC CONCEPTS INCORPORATED LLC		Administrative:		ELECTRONIC CONCEPTS INC 614 BENTLEY PL		Administrative:	
ELECTRONIC CONCEPTS INC 614 BENTLEY PL		Reclamation::		FORT COLLINS, CO 80526		Reclamation::	
FORT COLLINS, CO 80526		Unsecured:				Unsecured:	\$65,811.17
		Total:	\$65,811.17			Total:	\$65,811.17
Claim:	7535	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11786	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	03/17/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
FONEGEAR		Administrative:		FONEGEAR		Administrative:	
BARB ZYGOLEWSKI		Reclamation::		2139 AUSTIN AVE		Reclamation::	
2139 AUSTIN AVE		Unsecured:	\$20,467.44	ROCHESTER HILLS, MI 48309		Unsecured:	\$301,568.55
ROCHESTER HILLS, MI 48309		Total:	\$20,467.44			Total:	\$301,568.55
Claim:	19	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5181	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/17/2008	Secured:		Date Filed:	01/26/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
GAMER GRAFFIX WORLDWIDE LLC		Administrative:		GAMER GRAFFIX WORLDWIDE LLC		Administrative:	\$75,312.00
400 HARRIS AVE		Reclamation::		400 HARRIS AVE		Reclamation::	
PROVIDENCE, RI 02908		Unsecured:	\$75,312.00	PROVIDENCE, RI 02908		Unsecured:	
		Total:	\$75,312.00			Total:	\$75,312.00
Claim:	10163	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12329	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/22/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
GOVANI, CHIRAG		Administrative:		CHIRAG GOVANI		Administrative:	
C O MARK BRADSHAW ESQ		Reclamation::		MARK BRADSHAW ESQ		Reclamation::	
SHULMAN HODGES & BASTIAN LLP		Unsecured:	UNL	SHULMAN HODGES & BASTIAN LLP		Unsecured:	\$3,400,680.10
26632 TOWNE CTR DR NO 300		Total:	UNL	26632 TOWNE CTR DR STE 300		Total:	\$3,400,680.10
FOOTHILL RANCH, CA 92610				FOOTHILL RANCH, CA 92610			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6942	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12031	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/14/2009	Secured:	\$11,908.19	Date Filed:	03/31/2009	Secured:	\$35,475.38
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
GREGG COUNTY		Administrative:		GREGG COUNTY		Administrative:	
ELIZABETH WELLER		Reclamation::		ELIZABETH WELLER		Reclamation::	
MICHAEL W DEEDS & LAURIE A SPINDLER		Unsecured:		MICHAEL W DEEDS & LAURIE A SPINDLER		Unsecured:	
LINEBARGER GOGGAN BLAIR & SAMPSON		Total:	\$11,908.19	LINEBARGER GOGGAN BLAIR & SAMPSON		Total:	\$35,475.38
LLP				LLP			
2323 BRYAN ST STE 1600				2323 BRYAN ST STE 1600			
DALLAS, TX 75201-2691				DALLAS, TX 75201-2691			
Claim:	7142	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11552	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	02/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
HARRIS COUNTY ET AL		Administrative:	\$290,151.33	HARRIS COUNTY ET AL		Administrative:	\$237,952.61
JOHN P DILLMAN		Reclamation::		JOHN P DILLMAN		Reclamation::	
LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:	
LLP		Total:	\$290,151.33	LLP		Total:	\$237,952.61
PO BOX 3064				PO BOX 3064			
HOUSTON, TX 77253-3064				HOUSTON, TX 77253-3064			
Claim:	5665	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11995	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009	Secured:		Date Filed:	03/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
IBM CORPORATION		Administrative:		IBM CORPORATION		Administrative:	
C O IBM CORPORATION		Reclamation::		C O IBM CORPORATION		Reclamation::	
BANKRUPTCY COORDINATOR		Unsecured:	\$16,968,647.55	BANKRUPTCY COORDINATOR		Unsecured:	\$20,747,743.01
13800 DIPLOMAT DR		Total:	\$16,968,647.55	13800 DIPLOMAT DR		Total:	\$20,747,743.01
DALLAS, TX 75234				DALLAS, TX 75234			
Claim:	1751	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11535	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/17/2008	Secured:		Date Filed:	02/23/2009	Secured:	UNL
Creditor's Name and Address:		Priority:	\$7,000.80	Creditor's Name and Address:		Priority:	UNL
IDAHO STATE TAX COMMISSION		Administrative:		IDAHO STATE TAX COMMISSION		Administrative:	
BANKRUPTCY UNIT		Reclamation::		BANKRUPTCY UNIT		Reclamation::	
PO BOX 36		Unsecured:		PO BOX 36		Unsecured:	UNL
BOISE, ID 83722		Total:	\$7,000.80	BOISE, ID 83722		Total:	UNL

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	7704	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10860	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	02/13/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
IKON OFFICE SOLUTIONS		Administrative:		IKON OFFICE SOLUTIONS		Administrative:	
ATTN BANKRUPTCY TEAM		Reclamation::		ATTN BANKRUPTCY TEAM		Reclamation::	
ACCOUNTS RECEIVABLE CENTER		Unsecured:	\$142,188.85	ACCOUNTS RECEIVABLE CENTER		Unsecured:	\$196,319.27
3920 ARKWRIGHT RD STE 400		Total:	\$142,188.85	3920 ARKWRIGHT RD STE 400		Total:	\$196,319.27
MACON, GA 31210				MACON, GA 31210			
Claim:	7268	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12515	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:		Date Filed:	04/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INFOGAIN CORPORATION		Administrative:		INFOGAIN CORPORATION		Administrative:	\$683,013.02
JULIE H ROME BANKS		Reclamation::		JULIE H ROME BANKS		Reclamation::	
BINDER & MALTER LLP		Unsecured:	\$1,579,829.58	BINDER & MALTER LLP		Unsecured:	\$1,574,579.58
2775 PARK AVE		Total:	\$1,579,829.58	2775 PARK AVE		Total:	\$2,257,592.60
SANTA CLARA, CA 95050				SANTA CLARA, CA 95050			
Claim:	10014	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12082	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/02/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
INLAND WESTERN COLLEGE STATION		Administrative:		INLAND WESTERN COLLEGE STATION		Administrative:	
GETAWAY		Reclamation::		GATEWAY LIMITED PARTNERSHIP		Reclamation::	
C O BERT BITTOURNA ESQ		Unsecured:	\$41,926.38	INLAND SOUTHWEST MANAGEMENT LLC		Unsecured:	\$578,706.16
INLAND REAL ESTATE GROUP		Total:	\$41,926.38	C O BERT BITTOURNA ESQ		Total:	\$578,706.16
2901 BUTTERFIELD RD 3RD FL				INLAND REAL ESTATE GROUP			
OAK BROOK, IL 60523				2901 BUTTERFIELD RD 3RD FL			
				OAK BROOK, IL 60523			
Claim:	7230	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12611	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:	UNL	Date Filed:	04/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
JANTZEN DYNAMIC CORPORATION		Administrative:		JANTZEN DYNAMIC CORPORATION		Administrative:	
ATTN PAMELA GRIFFIN ESQ		Reclamation::		ATTN BRETT BERLIN ESQ		Reclamation::	
3424 PEACHTREE RD NE 9TH FL		Unsecured:	\$64,736.62	JONES DAY		Unsecured:	\$266,633.75
ATLANTA, GA 30326		Total:	\$64,736.62	1420 PEACHTREE NE STE 800		Total:	\$266,633.75
				ATLANTA, GA 30309			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5037	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11694	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009	Secured:		Date Filed:	02/27/2009	Secured:	\$99,622.72
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
JEFFERSON COUNTY		Administrative:	\$95,612.20	JEFFERSON COUNTY		Administrative:	
CLAYTON E MAYFIELD		Reclamation::		CLAYTON E MAYFIELD		Reclamation::	
LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:	
LLP		Total:	\$95,612.20	LLP		Total:	\$99,622.72
1148 PARK ST				1148 PARK ST			
BEAUMONT, TX 77701-3614				BEAUMONT, TX 77701-3614			
Claim:	1466	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1463	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/09/2008	Secured:		Date Filed:	12/09/2008	Secured:	
Creditor's Name and Address:		Priority:	\$5,637.50	Creditor's Name and Address:		Priority:	\$6,092.71
KANSAS DEPARTMENT OF REVENUE		Administrative:		KANSAS DEPARTMENT OF REVENUE		Administrative:	
CIVIL TAX ENFORCEMENT		Reclamation::		CIVIL TAX ENFORCEMENT		Reclamation::	
PO BOX 12005		Unsecured:	\$850.00	PO BOX 12005		Unsecured:	\$1,200.00
TOPEKA, KS 66612-2005		Total:	\$6,487.50	TOPEKA, KS 66612-2005		Total:	\$7,292.71
Claim:	9395	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12161	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	04/02/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
KEYBANK NA AS MASTER SERVICER AND		Administrative:		KEYBANK NA AS MASTER SERVICER AND		Administrative:	
ORIX CAPITAL MARKETS LLC AS SPECIAL		Reclamation::		ORIX CAPITAL MARKETS LLC AS SPECIAL		Reclamation::	
SERVICER		Unsecured:	\$58,895.78	SERVICER ON BEHALF OF BANK OF AMERICA		Unsecured:	\$1,083,500.78
GREGORY A CROSS ESQ		Total:	\$58,895.78	NA SUCCESSOR BY M		Total:	\$1,083,500.78
VENABLE LLC				MERGER TO LASALLE BANK NA AS TRUSTEE			
750 E PRATT ST STE 900				FOR REGISTERED HOLDERS OF ASSET			
BALTIMORE, MD 21202				SECURITIZATION CORPORATION			
				COMMERCIAL MORTGAGE PASS THRO			
				GREGORY A CROSS			
				VENABLE LLC			
				750 E PRATT ST STE 900			
				BALTIMORE, MD 21202			
Claim:	260	Debtor:	CIRCUIT CITY PROPERTIES, LLC (08-35661)	Claim:	12176	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/26/2008	Secured:		Date Filed:	04/01/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
LAS VEGAS REVIEW JOURNAL		Administrative:		LAS VEGAS REVIEW JOURNAL		Administrative:	
CREDIT OFFICE		Reclamation::		CREDIT OFFICE		Reclamation::	
PO BOX 70		Unsecured:	\$52,917.92	PO BOX 70		Unsecured:	\$124,898.25
LAS VEGAS, NV 89125-0070		Total:	\$52,917.92	LAS VEGAS, NV 89125-0070		Total:	\$124,898.25

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	432	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11703	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/01/2008		Secured:	Date Filed:	03/20/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
LAS VEGAS REVIEW JOURNAL			Administrative:	LAS VEGAS REVIEW JOURNAL			Administrative:
CREDIT OFFICE			Reclamation::	CREDIT OFFICE			Reclamation::
PO BOX 70			Unsecured:	PO BOX 70			Unsecured:
LAS VEGAS, NV 89125-0070			\$52,917.92	LAS VEGAS, NV 89125-0070			\$71,980.33
		Total:	\$52,917.92			Total:	\$71,980.33
Claim:	3901	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6577	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009		Secured:	Date Filed:	01/28/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
LITTLER MENDELSON FASTIFF TICH			Administrative:	LITTLER MENDELSON PC			Administrative:
650 CALIFORNIA ST 20TH FL			Reclamation::	LITTLER MENDELSON PC 20TH FL			Reclamation::
SAN FRANCISCO, CA 94108			Unsecured:	650 CALIFORNIA ST			Unsecured:
			\$54,646.37	SAN FRANCISCO, CA 94108			\$58,047.95
		Total:	\$54,646.37			Total:	\$58,047.95
Claim:	305	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	493	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/20/2008		Secured:	Date Filed:	11/28/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
MARTINAIR INC			Administrative:	MARTINAIR INC			Administrative:
PO BOX 485			Reclamation::	PO BOX 485			Reclamation::
SANDSTON, VA 23150			Unsecured:	SANDSTON, VA 23150			Unsecured:
			\$164,576.63				\$170,235.93
		Total:	\$164,576.63			Total:	\$170,235.93
Claim:	9580	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	12135	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	01/30/2009		Secured:	Date Filed:	04/06/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
NEVADA INVESTMENT HOLDINGS, INC			Administrative:	NEVADA INVESTMENT HOLDINGS INC			Administrative:
V ROBERT E GRIFFIN V			Reclamation::	V ROBERT E GRIFFIN V			Reclamation::
C/O SUNBELT MANAGEMENT CO			Unsecured:	C/O SUNBELT MANAGEMENT CO			Unsecured:
8095 OTHELLO AVE			\$42,757.08	8095 OTHELLO AVE			\$945,017.94
SAN DIEGO, CA 92111			Total:	SAN DIEGO, CA 92111			Total:
			\$42,757.08				\$945,017.94
Claim:	1757	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12530	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/18/2008		Secured:	Date Filed:	04/27/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
NEW YORK STATE DEPARTMENT OF			Administrative:	NEW YORK STATE DEPARTMENT OF			Administrative:
TAXATION & FINANCE			Reclamation::	TAXATION AND FINANCE			Reclamation::
BANKRUPTCY SECTION			Unsecured:	BANKRUPTCY SECTION			Unsecured:
PO BOX 5300			\$14,048.75	PO BOX 5300			\$1,057,847.00
ALBANY, NY 12205-0300			Total:	ALBANY, NY 12205-0300			Total:
			\$14,882.86				\$14,130,178.11

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1584	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1757	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/12/2008	Secured:		Date Filed:	12/18/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	\$834.11
NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE		Administrative:		NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE		Administrative:	
BANKRUPTCY SECTION		Reclamation::		BANKRUPTCY SECTION		Reclamation::	
PO BOX 5300		Unsecured:	\$14,048.75	PO BOX 5300		Unsecured:	\$14,048.75
ALBANY, NY 12205-0300		Total:	\$14,048.75	ALBANY, NY 12205-0300		Total:	\$14,882.86
Claim:	12530	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12586	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/27/2009	Secured:		Date Filed:	05/04/2009	Secured:	
Creditor's Name and Address:		Priority:	\$13,072,331.11	Creditor's Name and Address:		Priority:	\$13,072,331.11
NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE		Administrative:		NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE		Administrative:	
BANKRUPTCY SECTION		Reclamation::		BANKRUPTCY SECTION		Reclamation::	
PO BOX 5300		Unsecured:	\$1,057,847.00	PO BOX 5300		Unsecured:	\$1,057,926.02
ALBANY, NY 12205-0300		Total:	\$14,130,178.11	ALBANY, NY 12205-0300		Total:	\$14,130,257.13
Claim:	1614	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1725	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/12/2008	Secured:		Date Filed:	12/16/2008	Secured:	
Creditor's Name and Address:		Priority:	\$130,784.00	Creditor's Name and Address:		Priority:	\$315,658.83
OHIO DEPARTMENT OF TAXATION		Administrative:		OHIO DEPARTMENT OF TAXATION		Administrative:	
30 E BROAD ST		Reclamation::		30 E BROAD ST		Reclamation::	
COLUMBUS, OH 43215		Unsecured:		COLUMBUS, OH 43215		Unsecured:	
		Total:	\$130,784.00			Total:	\$315,658.83
Claim:	11076	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12377	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/02/2009	Secured:	\$222.22	Date Filed:	04/24/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	\$45,532.36
ORANGE COUNTY TREASURER TAX COLLECTOR		Administrative:		ORANGE COUNTY TREASURER TAX COLLECTOR		Administrative:	
ATTN BANKRUPTCY UNIT		Reclamation::		ATTN BANKRUPTCY UNIT		Reclamation::	
PO BOX 1438		Unsecured:		PO BOX 1438		Unsecured:	\$222.22
SANTA ANA, CA 92702		Total:	\$222.22	SANTA ANA, CA 92702		Total:	\$45,754.58
Claim:	310	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2904	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/20/2008	Secured:		Date Filed:	01/07/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
PC DOCTOR INC		Administrative:		PC DOCTOR INC		Administrative:	
9805 DOUBLE R BLVD STE 301		Reclamation::		9805 DOUBLE R BLVD STE 301		Reclamation::	
RENO, NV 89521		Unsecured:	\$28,020.59	RENO, NV 89521		Unsecured:	\$52,620.37
		Total:	\$28,020.59			Total:	\$52,620.37

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	597	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7216	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/04/2008		Secured:	Date Filed:	01/28/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
PTS ELECTRONICS CORP		Administrative:	\$4,801.31	PTS ELECTRONICS CORP		Administrative:	
PO BOX 272		Reclamation::		PO BOX 272		Reclamation::	
BLOOMINGTON, IN 47401		Unsecured:		BLOOMINGTON, IN 47401		Unsecured:	\$4,801.31
		Total:	\$4,801.31			Total:	\$4,801.31
Claim:	156	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6740	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/04/2008		Secured:	Date Filed:	01/28/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
PTS ELECTRONICS CORP		Administrative:	\$4,319.87	PTS ELECTRONICS CORP		Administrative:	
PO BOX 272		Reclamation::		PO BOX 272		Reclamation::	
BLOOMINGTON, IN 47402		Unsecured:		BLOOMINGTON, IN 47401		Unsecured:	\$4,319.87
		Total:	\$4,319.87			Total:	\$4,319.87
Claim:	1605	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11874	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/12/2008		Secured:	Date Filed:	03/16/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
PULASKI COUNTY TREASURER		Administrative:	\$72,968.49	PULASKI COUNTY TREASURER		Administrative:	
PO BOX 430		Reclamation::		PO BOX 430		Reclamation::	
LITTLE ROCK, AR 72203		Unsecured:		LITTLE ROCK, AR		Unsecured:	
		Total:	\$72,968.49			Total:	\$72,968.54
Claim:	6330	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10893	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009		Secured:	Date Filed:	02/03/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
RENDE RYAN & DOWNES, LLP DC		Administrative:		RENDE, RYAN & DOWNES		Administrative:	
202 MAMARONECK AVE		Reclamation::		202 MAMARONECK AVE		Reclamation::	
WHITE PLAINS, NY 10601		Unsecured:	\$3,034.95	WHITE PLAINS, NY 10601-0000		Unsecured:	\$27,779.88
		Total:	\$3,034.95			Total:	\$27,779.88
Claim:	3849	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3851	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009		Secured:	Date Filed:	01/15/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR		Administrative:	\$7,762.82	RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR		Administrative:	\$7,762.82
IMPRESSIONS MARKETING GROUP		Reclamation::		IMPRESSIONS MARKETING GROUP		Reclamation::	
RIVERSIDE CLAIMS LLC		Unsecured:	\$45,931.38	RIVERSIDE CLAIMS LLC		Unsecured:	\$45,931.38
PO BOX 626		Total:	\$53,694.20	PO BOX 626		Total:	\$53,694.20
PLANETARIUM STATION				PLANETARIUM STATION			
NEW YORK, NY 10024				NEW YORK, NY 10023			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1710	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	8767	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/11/2008	Secured:		Date Filed:	01/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ROSENTHAL & ROSENTHAL INC		Administrative:		MAJESCO ENTERTAINMENT COMPANY		Administrative:	
DONALD S LEONARD		Reclamation::		WARREN J MARTIN JR ESQ		Reclamation::	
1370 BROADWAY		Unsecured:	\$104,832.00	PORZIO BROMBERG & NEWMAN PC		Unsecured:	\$258,432.00
NEW YORK, NY 10018		Total:	\$104,832.00	100 SOUTHGATE PKWY		Total:	\$258,432.00
				MORRISTOWN, NJ 07962			
Claim:	2908	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5821	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/08/2009	Secured:		Date Filed:	01/12/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ROYAL		Administrative:		ROYAL		Administrative:	
DAVE FRASER		Reclamation::		DAVE FRASER		Reclamation::	
379 CAMPUS DR		Unsecured:	\$38,353.70	379 CAMPUS DRIVE		Unsecured:	\$63,706.93
2ND FLOOR		Total:	\$38,353.70	2ND FLOOR		Total:	\$63,706.93
SOMERSET, NJ 08875				SOMERSET, NJ 08875			
Claim:	5712	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7653	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	01/27/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
RUDOLPH, SCOTT		Administrative:		RUDOLPH, SCOTT		Administrative:	
500 E COLLEGE ST		Reclamation::		500 E COLLEGE ST		Reclamation::	
APT B2		Unsecured:	UNL	APT B2		Unsecured:	UNL
PO BOX 761		Total:	UNL	PO BOX 761		Total:	UNL
ENERGY, IL 62933				ENERGY, IL 62933			
Claim:	8031	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12154	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	03/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SCRIPPS NETWORKS LLC DBA HGPRO COM		Administrative:		SCRIPPS NETWORKS LLC DBA HGPRO COM		Administrative:	
ATTN BONNIE KRABbenhOFT		Reclamation::		ATTN WENDY GIBSON		Reclamation::	
9721 SHERRILL BLVD		Unsecured:	\$33,903.55	BAKER & HOSTETTLER LLP		Unsecured:	\$51,001.38
KNOXVILLE, TN 37932		Total:	\$33,903.55	3200 NATIONAL CITY CTR		Total:	\$51,001.38
				1900 E 9TH ST			
				CLEVELAND, OH 44114-3485			
Claim:	8030	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12153	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	03/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SCRIPPS NETWORKS LLC DBA HGTV COM		Administrative:		SCRIPPS NETWORKS LLC DBA HGTV COM		Administrative:	
ATTN BONNIE KRABbenhOFT		Reclamation::		ATTN WENDY GIBSON		Reclamation::	
9721 SHERRILL BLVD		Unsecured:	\$51,530.55	BAKER & HOSTETTLER LLP		Unsecured:	\$83,382.62
KNOXVILLE, TN 37932		Total:	\$51,530.55	3200 NATIONAL CITY CTR		Total:	\$83,382.62
				1900 E 9TH ST			
				CLEVELAND, OH 44114-3485			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2374	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9495	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009	Secured:	\$130,920.00	Date Filed:	01/30/2009	Secured:	\$130,920.00
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SEAGATE TECHNOLOGY LLC		Administrative:		SEAGATE TECHNOLOGY LLC		Administrative:	\$769,502.70
LAWRENCE SCHWAB & PATRICK COSTELLO		Reclamation::		LAWRENCE SCHWAB & PATRICK COSTELLO		Reclamation::	
BIALSON BERGEN & SCHWAB		Unsecured:	\$842,284.03	BIALSON BERGEN & SCHWAB		Unsecured:	\$864,710.05
2600 EL CAMINO REAL STE 300		Total:	\$973,204.03	2600 EL CAMINO REAL STE 300		Total:	\$1,765,132.75
PALO ALTO, CA 94306				PALO ALTO, CA 94306			
Claim:	1523	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12322	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/08/2008	Secured:	\$3,384.22	Date Filed:	04/22/2009	Secured:	\$6,148.23
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SPOKANE COUNTY TREASURER		Administrative:		SPOKANE COUNTY TREASURER		Administrative:	
PO BOX 199		Reclamation::		PO BOX 199		Reclamation::	
SPOKANE, WA 99210		Unsecured:		SPOKANE, WA 99210		Unsecured:	
		Total:	\$3,384.22			Total:	\$6,148.23
Claim:	4566	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12336	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009	Secured:		Date Filed:	04/22/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SPRING HILL DEVELOPMENT PARTNERS GP		Administrative:		SPRING HILL DEVELOPMENT PARTNERS GP		Administrative:	
DICKSON MANAGEMENT ASSOCIATES LLC		Reclamation::		DICKSON MANAGEMENT ASSOCIATES LLC		Reclamation::	
GALLATIN MANAGEMENT ASSOCIATES LLC		Unsecured:	\$348,060.75	GALLATIN MANAGEMENT ASSOCIATES LLC		Unsecured:	\$531,090.58
ATTN SHEILA DELA CRUZ ESQ		Total:	\$348,060.75	ATTN SHEILA DELA CRUZ ESQ		Total:	\$531,090.58
C O HIRSCHLER FLEISCHER PC				C O HIRSCHLER FLEISCHER PC			
PO BOX 500				PO BOX 500			
RICHMOND, VA 23218-0500				RICHMOND, VA 23218-0500			
Claim:	1597	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1595	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/15/2008	Secured:		Date Filed:	12/15/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SPRINT NEXTEL		Administrative:		SPRINT NEXTEL		Administrative:	
ATTN BANKRUPTCY DEPT		Reclamation::		ATTN BANKRUPTCY DEPT		Reclamation::	
SPRINT NEXTEL CORRESPONDENCE		Unsecured:	\$48,034.88	SPRINT NEXTEL CORRESPONDENCE		Unsecured:	\$58,685.66
PO BOX 7949		Total:	\$48,034.88	PO BOX 7949		Total:	\$58,685.66
OVERLAND PARK, KS 66207-0949				OVERLAND PARK, KS 66207-0949			

In re: Circuit City Stores, Inc, et al.
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Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	290	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10341	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/18/2008	Secured:		Date Filed:	02/03/2009	Secured:	
Creditor's Name and Address:		Priority:	\$1,584,789.87	Creditor's Name and Address:		Priority:	\$1,561,936.47
STATE OF FLORIDA DEPARTMENT OF REVENUE		Administrative:		STATE OF FLORIDA DEPARTMENT OF REVENUE		Administrative:	
BANKRUPTCY SECTION		Reclamation::		BANKRUPTCY SECTION		Reclamation::	
PO BOX 6668		Unsecured:	\$285,810.20	PO BOX 6668		Unsecured:	\$163,187.19
TALLAHASSEE, FL 32314-6668		Total:	\$1,870,600.07	TALLAHASSEE, FL 32314-6668		Total:	\$1,725,123.66
Claim:	2299	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11861	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/22/2008	Secured:		Date Filed:	02/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
STATE OF NEW JERSEY DEPARTMENT OF TREASURY		Administrative:		STATE OF NEW JERSEY DEPARTMENT OF TREASURY		Administrative:	
DIVISION OF TAXATION		Reclamation::		DIVISION OF TAXATION		Reclamation::	
PO BOX 245		Unsecured:	\$1,121,289.24	PO BOX 245		Unsecured:	\$1,962,999.24
TRENTON, NJ 08695-0245		Total:	\$1,121,289.24	TRENTON, NJ 08695-0245		Total:	\$1,962,999.24
Claim:	1636	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12970	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/16/2008	Secured:		Date Filed:	05/11/2009	Secured:	
Creditor's Name and Address:		Priority:	\$792,280.11	Creditor's Name and Address:		Priority:	\$1,339,146.98
TENNESSEE DEPARTMENT OF REVENUE		Administrative:		TENNESSEE DEPARTMENT OF REVENUE		Administrative:	
C O ATTORNEY GENERAL		Reclamation::		C O ATTORNEY GENERAL		Reclamation::	
PO BOX 20207		Unsecured:		PO BOX 20207		Unsecured:	
NASHVILLE, TN 37202-0207		Total:	\$792,280.11	NASHVILLE, TN 37202-0207		Total:	\$1,339,146.98
Claim:	360	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1844	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/24/2008	Secured:		Date Filed:	12/22/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
UNITED RADIO INC		Administrative:	\$7,672.03	UNITED RADIO INC		Administrative:	\$3,234.52
5703 ENTERPRISE PKWY		Reclamation::		5703 ENTERPRISE PKY		Reclamation::	
E SYRACUSE, NY 13057		Unsecured:		E SYRACUSE, NY 13057		Unsecured:	
		Total:	\$7,672.03			Total:	\$3,234.52
Claim:	2215	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12898	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/31/2008	Secured:		Date Filed:	05/05/2009	Secured:	
Creditor's Name and Address:		Priority:	\$500,000.00	Creditor's Name and Address:		Priority:	\$2,151,914.45
VIRGINIA DEPARTMENT OF TAXATION		Administrative:		VIRGINIA DEPARTMENT OF TAXATION		Administrative:	
PO BOX 2156		Reclamation::		TAXING AUTHORITY CONSULTING SVCS PC		Reclamation::	
RICHMOND, VA 23218-2156		Unsecured:		COMMONWEALTH OF VIRGINIA		Unsecured:	\$72,000.00
		Total:	\$500,000.00	PO BOX 71476		Total:	\$2,223,914.45
				RICHMOND, VA 23255			

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Twenty-Eighth Omnibus Objection to Claims
Amended Claims To Be Disallowed - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	298	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12898	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/18/2008	Secured:		Date Filed:	05/05/2009	Secured:	
Creditor's Name and Address:		Priority:	\$1,808,715.34	Creditor's Name and Address:		Priority:	\$2,151,914.45
VIRGINIA DEPARTMENT OF TAXATION TAXING AUTHORITY CONSULTING SERVICES PC		Administrative:		VIRGINIA DEPARTMENT OF TAXATION TAXING AUTHORITY CONSULTING SVCS PC COMMONWEALTH OF VIRGINA		Administrative:	
BANKRUPTCY COUNSEL PO BOX 2156 RICHMOND, VA 23218-2156		Reclamation::		PO BOX 71476 RICHMOND, VA 23255		Reclamation::	
		Unsecured:				Unsecured:	\$72,000.00
		Total:	\$1,808,715.34			Total:	\$2,223,914.45
Claim:	7528	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11271	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009	Secured:		Date Filed:	02/06/2009	Secured:	
Creditor's Name and Address:		Priority:	\$6,005,700.00	Creditor's Name and Address:		Priority:	\$6,005,700.00
WEIDLER SETTLEMENT CLASS CHRISTOPHER A JONES ESQ		Administrative:		WEIDLER SETTLEMENT CLASS CHRISTOPHER A JONES ESQ		Administrative:	
WHITEFORD TAYLOR & PRESTON LLP 3190 FAIRVIEW PARK VIEW STE 300 FALLS CHURCH, VA 22042		Reclamation::		WHITEFORD TAYLOR & PRESTON LLP 3190 FAIRVIEW PARK VIEW STE 300 FALLS CHURCH, VA 22042		Reclamation::	
		Unsecured:	\$8,363,203.70			Unsecured:	\$8,363,203.70
		Total:	\$14,368,903.70			Total:	\$14,368,903.70
Claim:	1673	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2280	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/17/2008	Secured:		Date Filed:	12/29/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
WYNIT INC ATTN C LIKUS 5801 E TAFT RD NORTH SYRACUSE, NY 13212		Administrative:		WYNIT INC EULER HERMES ACI AGENT OF WYNIT INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117		Administrative:	
		Reclamation::				Reclamation::	
		Unsecured:	\$302,167.65			Unsecured:	\$321,168.49
		Total:	\$302,167.65			Total:	\$321,168.49

Total Claims To Be Amended: 85
Total Asserted Amount To Be Amended: \$81,835,456.83

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	1997	Secured: Priority: \$346,609.12 Administrative 503(b)(9): Unsecured: Total: \$346,609.12	12/29/2008	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	2429	Secured: Priority: \$17,120.32 Administrative 503(b)(9): Unsecured: Total: \$17,120.32	01/02/2009	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	1996	Secured: \$4,879,490.23 Priority: \$212,835.76 Administrative 503(b)(9): Unsecured: \$84,383.50 Total: \$5,176,709.49	12/29/2008	CIRCUIT CITY STORES, INC. (08-35653)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	1999	Secured: Priority: \$17,120.32 Administrative 503(b)(9): Unsecured: Total: \$17,120.32	12/29/2008	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	2001	Secured: Priority: \$2,192.31 Administrative 503(b)(9): Unsecured: \$551.06 Total: \$2,743.37	12/29/2008	CIRCUIT CITY STORES PR, LLC (08-35660)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	2000	Secured: Priority: \$2,000.00 Administrative 503(b)(9): Unsecured: Total: \$2,000.00	12/29/2008	INTERTAN, INC. (08-35655)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	2428	Secured: Priority: \$2,000.00 Administrative 503(b)(9): Unsecured: Total: \$2,000.00	01/02/2009	INTERTAN, INC. (08-35655)
POPS COSMIC COUNTERS INC PO BOX 1138 GREENVILLE, TX 75403-1138	362	Secured: Priority: Administrative 503(b)(9): Unsecured: \$76,827.65 Total: \$76,827.65	11/24/2008	CIRCUIT CITY STORES, INC. (08-35653)
SOURCE INTERLINK MEDIA LLC C O SOURCE INTERLINK COMPANIES INC 27500 RIVERVIEW CENTER BLVD BONITA SPRINGS, FL 34134	1204	Secured: Priority: Administrative 503(b)(9): \$360,345.31 Unsecured: Total: \$360,345.31	12/17/2008	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

Total: 9 \$6,001,475.58

* "UNL" denotes an unliquidated claim.

Imaged Certificate of Service Page 26 of 26
CERTIFICATE OF NOTICE

District/off: 0422-7
Case: 08-35653

User: frenchs
Form ID: pdforder

Page 1 of 1
Total Noticed: 1

Date Rcvd: Sep 14, 2009

The following entities were noticed by first class mail on Sep 16, 2009.

aty +Gregg M. Galardi, Skadden Arps Slate Meagher, & Flom LLP, One Rodney Sq., PO Box 636,
Wilmington, DE 19899-0636

The following entities were noticed by electronic transmission.

NONE.

TOTAL: 0

***** BYPASSED RECIPIENTS *****

NONE.

TOTAL: 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Sep 16, 2009

Signature:

